



Treasurer's Payment Report

FY2006-07

December Payment

45 Sanders County

0802 Plains Elem

District: # 1

Direct State Aid (01-3110)	69,855.62
Quality Educator (01-3111)	4,707.00
At Risk Student (01-3112)	1,856.77
Indian Education for All (01-3113)	638.52
American Indian Achievement Gap (01-3114)	220.00
Special Education (01-3115)	5,981.12

Total Payment

83,259.03

0803 Plains H S

District: # 1

Direct State Aid (01-3110)	58,081.93
Quality Educator (01-3111)	3,194.00
At Risk Student (01-3112)	292.76
Indian Education for All (01-3113)	385.56
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	3,516.06

Total Payment

65,510.31

0804 Thompson Falls Elem

District: # 2

Direct State Aid (01-3110)	74,650.28
Quality Educator (01-3111)	5,677.00
At Risk Student (01-3112)	1,126.02
Indian Education for All (01-3113)	671.16
American Indian Achievement Gap (01-3114)	220.00
Special Education (01-3115)	6,752.11

Total Payment

89,096.57

0805 Thompson Falls H S

District: # 2

Direct State Aid (01-3110)	81,056.88
Quality Educator (01-3111)	3,953.00
At Risk Student (01-3112)	956.21
Indian Education for All (01-3113)	573.24
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	4,423.78

Total Payment

91,083.11



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0807 Trout Creek Elem

District: # 6

Direct State Aid (01-3110)	19,491.25
Quality Educator (01-3111)	1,601.20
At Risk Student (01-3112)	1,043.88
Indian Education for All (01-3113)	153.00
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	974.58

Total Payment

23,303.91

0808 Paradise Elem

District: # 8

Direct State Aid (01-3110)	8,091.06
Quality Educator (01-3111)	1,120.00
At Risk Student (01-3112)	319.81
Indian Education for All (01-3113)	73.44
Special Education (01-3115)	592.38

Total Payment

10,196.69

0809 Dixon Elem

District: # 9

Direct State Aid (01-3110)	15,844.83
Quality Educator (01-3111)	1,606.00
At Risk Student (01-3112)	759.61
Indian Education for All (01-3113)	120.36
American Indian Achievement Gap (01-3114)	800.00
Special Education (01-3115)	1,934.86

Total Payment

21,065.66

0811 Noxon Elem

District: # 10

Direct State Aid (01-3110)	27,950.17
Quality Educator (01-3111)	2,096.40
At Risk Student (01-3112)	561.56
Indian Education for All (01-3113)	230.52
American Indian Achievement Gap (01-3114)	180.00
Special Education (01-3115)	1,724.44

Total Payment

32,743.09



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0812 Noxon H S

District: # 10

Direct State Aid (01-3110)	39,464.80
Quality Educator (01-3111)	2,466.40
At Risk Student (01-3112)	298.30
Indian Education for All (01-3113)	234.60
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	1,576.52

Total Payment

44,080.62

0813 Camas Prairie Elem

District: # 11

Direct State Aid (01-3110)	3,116.62
Quality Educator (01-3111)	200.00
Indian Education for All (01-3113)	22.44
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	170.77

Total Payment

3,549.83

0814 Hot Springs Elem

District: # 14-J

Direct State Aid (01-3110)	36,587.62
Quality Educator (01-3111)	2,274.60
At Risk Student (01-3112)	1,733.06
Indian Education for All (01-3113)	318.24
American Indian Achievement Gap (01-3114)	940.00
Special Education (01-3115)	2,785.71

Total Payment

44,639.23

0815 Hot Springs H S

District: # 14-J

Direct State Aid (01-3110)	28,337.14
Quality Educator (01-3111)	1,358.00
At Risk Student (01-3112)	332.08
Indian Education for All (01-3113)	144.84
American Indian Achievement Gap (01-3114)	420.00
Special Education (01-3115)	1,850.74

Total Payment

32,442.80

9702 Sanders County Coop

District:

Quality Educator (82-3234)	1,000.00
Special Education (82-3233)	10,980.53

Total Payment

11,980.53



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Payment Summary:

Direct State Aid	462,528.20	
Quality Educator	31,253.60	
At Risk Student	9,280.06	
Indian Education for All	3,565.92	
American Indian Achievement Gap	3,060.00	
Special Education	43,263.60	
County Total Payment		<u><u>552,951.38</u></u>